

## METHODIST HEALTHCARE FOUNDATION

**Event Name:** Methodist Healthcare Golf Classic Grand Prize Drawing

### REPORT FOR ANNUAL EVENT HELD 9/18/2006

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$13,200.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$13,200.00</b>

**EXPENSES:**

Prizes	\$5,500.00
Printing	\$190.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$600.00
<b>TOTAL EXPENSES:</b>	<b>\$6,290.00</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Methodist Healthcare Foundation	\$6,910.00
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$6,910.00</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>52.35%</b>

**ENDING FUND BALANCE:** \$0.00